



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

JUN 04 2013

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:  
7001-1680-0000-7664-2873  
-2880

Patrick S. Steerman  
Steerman Environmental Management &  
Consulting, L.L.C.  
2580 Northeast Expressway  
Atlanta, GA 30345

Richard T. Hughes  
Chevron Texaco Law Department  
1111 Bagby Street, Suite 4098  
Houston, TX 77002

RE: Ford Road Landfill, OH. (**REVISED**)  
Site ID# 0574

Dear Mr. Steerman & Mr. Hughes:

The enclosed **revised\*** billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period February 19, 2012 through February 18, 2013. These costs were incurred for the Ford Road Landfill. EPA is due \$156,217.26. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately. 136

This billing invoice is being forwarded to you for payment based upon Section XVI of the Consent Decree, 1:08 CV 03026-AA. Please forward your payment by Electronic Funds transfer (EFT) to the following bank:

Federal Reserve Bank of New York  
ABA = (b) (6)  
U.S. EPA Account = 68010727  
33 Liberty Street  
New York, NY 10045

Field Tag 4200 of the Fedwire message should read:  
"D 68010727 Environmental Protection Agency"

To avoid additional charges, payment must be received at the EPA within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date at the rate 0.78% per annum. If there are any questions regarding the legality of this bill, please contact U.S. EPA's Associate Regional Counsel, Robert Thompson, at (312) 353-6700 or mail comments to the following address:

U.S. Environmental Protection Agency  
ATTN: Robert Thompson  
77 West Jackson Boulevard C-14J  
Chicago, Illinois 60604

If there are any other questions regarding this bill, please contact U.S. EPA's Remedial Project Manager, Demaree Collier, at (312) 886-0214 or mail comments to the following address:

U.S. Environmental Protection Agency  
ATTN: Demaree Collier  
77 West Jackson Boulevard SR-6J  
Chicago, Illinois 60604

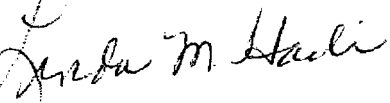
To ensure that your payment is properly recorded by EPA the following information must be included on your remittance:

Ford Road Landfill, OH.  
Account No. (2751326S0080) REVISED  
Site No. 0574  
DOJ # 90-11-3-09102

You should also send notice that payment has been made to the two EPA addressees above.

Thank you for your cooperation.

Sincerely yours,



for Richard Hackley, Chief  
Program Accounting & Analysis Section

Enclosures

cc: Robert Thompson, C-14J  
Demaree Collier, SR-6J

Lori Weidner, Accountant, US EPA, Cincinnati Finance Center

## Itemized Cost Summary

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

REGIONAL PAYROLL COSTS .....	\$22,857.60
HEADQUARTERS PAYROLL COSTS .....	\$113.38
REGIONAL TRAVEL COSTS .....	\$1,389.01
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF JUSTICE (DOJ/OVERSIG) .....	\$19,012.92
ARMY CORPS OF ENGINEERS (DW96948201) .....	\$33,493.45
OTHER EXPENDITURES (OTH)	
APEX DIRECT, INC. (EPS50701) .....	\$2,814.67
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO EPA (V98568704) .....	\$9,806.11
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
WESTON SOLUTIONS, INC. (EPS50604) .....	\$7,139.78
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024) .....	\$36.23
EPA INDIRECT COSTS .....	\$59,554.21
Total Site Costs:	<u>\$156,217.36</u>

## Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2012	14	1.50	73.94
FINANCIAL SPECIALIST		15	4.00	197.21
		16	2.00	98.60
		17	3.00	147.91
			10.50	\$517.66
CO, GRACE	2012	15	1.00	53.14
ENFORCEMENT SPECIALIST		18	0.50	26.57
			1.50	\$79.71
COLLIER, DEMAREE J.	2012	10	3.00	201.32
ENVIORNMENTAL SCIENTIST		12	3.00	201.32
		13	3.00	201.33
		14	9.00	603.98
		15	32.00	2,147.49
		16	38.00	2,550.13
		17	47.50	3,187.70
		18	5.00	335.54
		19	1.00	67.10
		20	10.00	671.09
		21	4.00	268.44
		22	5.00	335.54
		24	2.00	134.22
		25	3.00	201.32
		26	3.00	201.32
		27	3.00	201.32
	2013	01	2.00	134.22
		02	4.00	268.44
		03	5.00	335.54
		04	13.00	872.42
		05	17.50	1,174.40
		06	40.50	2,717.94
		07	9.00	604.64
		08	16.00	1,103.81
		09	4.00	276.75
			282.50	\$18,997.32
ELEDER, BONNIE L.	2012	11	1.00	82.17

## Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ENVIRONMENTAL SCIENTIST      EN	2012	12	0.75	61.63
			1.75	\$143.80
FREY, REBECCA L.	2012	11	0.50	40.17
ENVIRONMENTAL ENGINEER		14	0.75	60.26
		15	0.50	40.17
		19	0.25	20.09
		22	0.25	20.09
	2013	05	0.25	19.13
		06	0.50	38.27
		07	0.50	40.21
		08	3.00	236.63
		09	1.50	120.63
			8.00	\$635.65
HEARTWELL, KRISTA	2012	22	2.00	104.70
Contract Specialist			2.00	\$104.70
JONES, TERESA	2012	12	0.25	15.51
ENV.PROTECTION SPECIALIST		14	0.25	15.49
		15	0.75	46.49
		19	0.25	15.49
			1.50	\$92.98
KRAUSE, PATRICIA A.	2012	14	1.00	53.12
PUBLIC AFFAIRS SPECIALIST		15	17.00	903.13
		16	7.00	371.88
		18	1.00	53.12
		23	1.50	79.82
			27.50	\$1,461.07
KYTE, LAWRENCE W.	2012	13	0.25	21.50
SUPERVISORY GENERAL ATTORNEY		21	0.25	21.50
		25	0.75	64.52
		27	0.25	21.59
	2013	02	0.25	21.50
			1.75	\$150.61

## Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MAHONEY, DENISE	2012	19	1.00	54.62
ENVIRONMENTAL SPECIALIST		21	2.00	109.26
			3.00	\$163.88
MARKS, THOMAS C.	2012	23	1.00	76.98
SUPV ENVIRONMENTAL PROTECTION SPEC			1.00	\$76.98
NELSON, THOMAS LEVERETT	2012	23	0.25	23.77
SUPERVISORY GENERAL ATTORNEY		25	0.25	23.01
			0.50	\$46.78
SHORT, THOMAS R.	2012	14	0.50	45.87
ENVIRONMENTAL ENGINEER			0.50	\$45.87
TANAKA, JOAN M.	2012	12	0.25	21.70
ENVIRONMENTAL ENGINEER			0.25	\$21.70
THOMPSON, ROBERT L., JR.	2012	27	1.00	87.19
GENERAL ATTORNEY	2013	03	1.50	126.52
		04	0.50	41.69
		06	0.50	41.69
		08	0.25	21.80
			3.75	\$318.89
Total Regional Payroll Costs			346.00	\$22,857.60

## Headquarters Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RIDENOUR, STEVEN Environmental Protection Specialist	2013	08	2.00	113.38
			<u>2.00</u>	<u>\$113.38</u>
Total Headquarters Payroll Costs			<u>2.00</u>	<u>\$113.38</u>

## Regional Travel Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
COLLIER, DEMAREE J.	0SGX4J	AVC120118	06/04/2012	700.90
ENVIORNMENTAL SCIENTIST	0SGX4J	AMP120106	06/04/2012	47.61
	0SZ58S	AMP130061	12/24/2012	35.50
	0SZ58S	AVC130080	12/24/2012	605.00
				<hr/> \$1,389.01
Total Regional Travel Costs				<hr/> <hr/> \$1,389.01



## Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DOJ/OVERSIG

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$19,012.92

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
FY12 LETTER REPC	04/18/2013	19,012.92	N/A	02/18/2013
				19,012.92
				<u>Total:</u>
				<u>\$19,012.92</u>

## Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

INTERAGENCY AGREEMENT (IAG)

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96948201

Project Officer(s): WILLIS, GLORIA

Dates of Service: From: To:

Summary of Service:

Total Costs: \$33,493.45

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
31007916	03/08/2012	1,011.47	AVC120060 03/15/2012	1,011.47
31007980	04/12/2012	1,941.74	AVC120087 04/19/2012	1,941.74
31008050	05/02/2012	852.28	AVC120107 05/17/2012	852.28
31008116	05/31/2012	2,860.97	AVC120123 06/11/2012	2,860.97
31008188	07/10/2012	5,923.66	AVC120153 07/24/2012	5,923.66
31008254	08/01/2012	2,905.27	AVC120172 08/20/2012	2,905.27
31008323	09/06/2012	1,653.18	AVC120194 09/20/2012	1,653.18
31008406	10/11/2012	4,916.30	AVC130026 10/25/2012	4,916.30
31008473	12/06/2012	40.28	AVC130075 12/18/2012	40.28
31008519	12/06/2012	3,527.00	AVC130075 12/18/2012	3,527.00
31008588	12/06/2012	4,585.37	AVC130075 12/18/2012	4,585.37
31008653	01/07/2013	1,624.17	AVC130099 01/23/2013	1,624.17
31008708	02/01/2013	1,651.76	AVC130117 02/15/2013	1,651.76
Total:				\$33,493.45

## Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

OTHER EXPENDITURES (OTH)

Contractor Name: APEX DIRECT, INC.

EPA Contract Number: EPS50701

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	7	08/09/2011	03/02/2012

Project Officer(s): QUIGLEY, EDWARD

Dates of Service: From: To:

Summary of Service: COMMERCIAL ITEMS OR BUYS

Total Costs: \$2,814.67

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
22912-142R	02/29/2012	2,698.08	AVC120070 03/28/2012	2,698.08
30812-146R	03/12/2012	116.59	AVC120073 04/02/2012	116.59
Total:				<u><u>\$2,814.67</u></u>

## Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO EPA

SCA Number: V98568704

Project Officer(s): Glynis Landers

Dates of Service: From: To:

Summary of Service:

Total Costs: \$9,806.11

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
311334820C	02/20/2012	10,640.72	20513997341	02/20/2012	99.08
311334820C	02/20/2012	11,367.25	20513997341	02/20/2012	381.15
311334820C	03/09/2012	10,851.63	20693997341	03/09/2012	188.59
311334820C	03/16/2012	9,672.64	20763997341	03/16/2012	143.02
311334820C	04/03/2012	13,331.75	20943997341	04/03/2012	197.06
311334820C	04/19/2012	10,929.01	21103997341	04/19/2012	378.98
311334820C	05/18/2012	4,789.31	21393997341	05/18/2012	246.26
311334820C	05/23/2012	10,023.19	21443997341	05/23/2012	344.77
311334820C	06/12/2012	9,788.31	21643997341	06/12/2012	684.37
311334820C	06/26/2012	6,283.32	21783997341	06/26/2012	44.73
311334820C	07/11/2012	0.00		07/11/2012	690.51
311334820C	07/24/2012	10,076.46	22063997341	07/24/2012	357.93
311334820C	08/02/2012	11,607.40	22153997341	08/02/2012	258.65
311334820C	08/16/2012	9,813.40	22293997341	08/16/2012	334.81
311334820C	09/03/2012	10,596.79	22473997341	09/03/2012	623.99
311334820C	09/26/2012	10,056.79	22703997341	09/26/2012	239.37
311334820C	09/27/2012	10,804.03	22713997341	09/27/2012	548.79
311334820C	10/12/2012	9,435.28	32863997341	10/12/2012	357.81
311334820C	10/25/2012	7,632.53	32993997341	10/25/2012	421.00
311334820C	11/15/2012	12,389.09	33203997341	11/15/2012	837.74
311334820C	11/30/2012	8,885.95	33353997341	11/30/2012	516.06
311334820C	12/06/2012	8,388.42	33413997341	12/06/2012	478.91
311334820C	12/21/2012	1,497.50	33563997341	12/21/2012	53.10
311334820C	01/10/2013	9,522.10	30103997341	01/10/2013	862.72
311334820C	01/31/2013	5,463.37	30313997341	01/31/2013	215.93
311334820C	02/01/2013	10,753.84	30323997341	02/01/2013	300.78
Total:					\$9,806.11

## Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	5008	03/31/2012	08/24/2012

Project Officer(s): CHUMMAR, SAM  
STANUCH, GAIL

Dates of Service: From: To:

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$7,139.78

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
8-A67	05/21/2012	223,558.65	AVC120134 06/26/2012	3,039.14	292.20
8-A68	06/20/2012	275,925.02	AVC120157 07/30/2012	1,730.11	166.34
8-A71	09/21/2012	196,991.09	AVC130019 10/17/2012	1,744.28	167.71
Total:				<u>\$6,513.53</u>	<u>\$626.25</u>

## Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.  
EPA Contract Number: EPS50604  
Delivery Order Information    DO #            Start Date            End Date  
   5008            03/31/2012            08/24/2012  
Project Officer(s): CHUMMAR, SAM  
                                 STANUCH, GAIL  
Dates of Service:            From:                            To:  
Summary of Service:            S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)  
Total Costs:                            \$7,139.78

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
8-A67	AVC120134	Provisional	0.096146
8-A68	AVC120157	Provisional	0.096146
8-A71	AVC130019	Provisional	0.096146

## Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.  
EPA Contract Number: EPW11024  
Delivery Order Information: DO #      Start Date      End Date  
19      01/30/2012      02/26/2012  
Project Officer(s): CALVIN, LYNN  
Dates of Service: From:      To:  
Summary of Service: TECHNICAL SERVICES AND SUPPORT  
Total Costs: \$36.23

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
386473	03/15/2012	75,688.90	AVC120084      04/16/2012	36.23
			Total:	<u><u>\$36.23</u></u>

## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2012	46,399.20	61.61%	28,586.57
2013	50,263.95	61.61%	30,967.64
	<u>96,663.15</u>		
Total EPA Indirect Costs			<u>\$59,554.21</u>



## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2012	14	73.94	61.61%	45.55
		15	197.21	61.61%	121.50
		16	98.60	61.61%	60.75
		17	147.91	61.61%	91.13
			<u>517.66</u>		<u>\$318.93</u>
CO, GRACE	2012	15	53.14	61.61%	32.74
		18	26.57	61.61%	16.37
			<u>79.71</u>		<u>\$49.11</u>
COLLIER, DEMAREE J.	2012	10	201.32	61.61%	124.03
		12	201.32	61.61%	124.03
		13	201.33	61.61%	124.04
		14	603.98	61.61%	372.11
		15	2,147.49	61.61%	1,323.07
		16	2,550.13	61.61%	1,571.14
		17	3,187.70	61.61%	1,963.94
		18	335.54	61.61%	206.73
		19	67.10	61.61%	41.34
		20	671.09	61.61%	413.46
		21	268.44	61.61%	165.39
		22	335.54	61.61%	206.73
		24	134.22	61.61%	82.69
		25	201.32	61.61%	124.03
		26	201.32	61.61%	124.03
		27	201.32	61.61%	124.03
			<u>11,509.16</u>		<u>\$7,090.79</u>
ELEDER, BONNIE L.	2012	11	82.17	61.61%	50.62

## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ELEDER, BONNIE L.	2012	12	61.63	61.61%	37.97
			143.80		\$88.59
FREY, REBECCA L.	2012	11	40.17	61.61%	24.75
		14	60.26	61.61%	37.13
		15	40.17	61.61%	24.75
		19	20.09	61.61%	12.38
		22	20.09	61.61%	12.38
			180.78		\$111.39
HEARTWELL, KRISTA	2012	22	104.70	61.61%	64.51
			104.70		\$64.51
JONES, TERESA	2012	12	15.51	61.61%	9.56
		14	15.49	61.61%	9.54
		15	46.49	61.61%	28.64
		19	15.49	61.61%	9.54
			92.98		\$57.28
KRAUSE, PATRICIA A.	2012	14	53.12	61.61%	32.73
		15	903.13	61.61%	556.42
		16	371.88	61.61%	229.12
		18	53.12	61.61%	32.73
		23	79.82	61.61%	49.18
			1,461.07		\$900.18
KYTE, LAWRENCE W.	2012	13	21.50	61.61%	13.25
		21	21.50	61.61%	13.25
		25	64.52	61.61%	39.75

## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KYTE, LAWRENCE W.	2012	27	21.59	61.61%	13.30
			129.11		\$79.55
MAHONEY, DENISE	2012	19	54.62	61.61%	33.65
		21	109.26	61.61%	67.32
			163.88		\$100.97
MARKS, THOMAS C.	2012	23	76.98	61.61%	47.43
			76.98		\$47.43
NELSON, THOMAS LEVERETT	2012	23	23.77	61.61%	14.64
		25	23.01	61.61%	14.18
			46.78		\$28.82
SHORT, THOMAS R.	2012	14	45.87	61.61%	28.26
			45.87		\$28.26
TANAKA, JOAN M.	2012	12	21.70	61.61%	13.37
			21.70		\$13.37
THOMPSON, ROBERT L., JR.	2012	27	87.19	61.61%	53.72
			87.19		\$53.72
Total Fiscal Year 2012 Payroll Direct Costs:			14,661.37		\$9,032.90

## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COLLIER, DEMAREE J.	0SGX4J	06/04/2012	700.90	61.61%	431.82
			47.61	61.61%	29.33
			748.51		\$461.15
Total Fiscal Year 2012 Travel Direct Costs:			748.51		\$461.15

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW96948201	31007916	03/15/2012	1,011.47	0.00	61.61%	623.17
	31007980	04/19/2012	1,941.74	0.00	61.61%	1,196.31
	31008050	05/17/2012	852.28	0.00	61.61%	525.09
	31008116	06/11/2012	2,860.97	0.00	61.61%	1,762.64
	31008188	07/24/2012	5,923.66	0.00	61.61%	3,649.57
	31008254	08/20/2012	2,905.27	0.00	61.61%	1,789.94
	31008323	09/20/2012	1,653.18	0.00	61.61%	1,018.52
			17,148.57	0.00		\$10,565.24
EPS50604	8-A67	06/26/2012	3,039.14	292.20	61.61%	2,052.44
	8-A68	07/30/2012	1,730.11	166.34	61.61%	1,168.40
			4,769.25	458.54		\$3,220.84
EPS50701	22912-142R	03/28/2012	2,698.08	0.00	61.61%	1,662.29
	30812-146R	04/02/2012	116.59	0.00	61.61%	71.83
			2,814.67	0.00		\$1,734.12
EPW11024	386473	04/16/2012	36.23	0.00	61.61%	22.32
			36.23	0.00		\$22.32

## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820C	02/20/2012	381.15	0.00	61.61%	234.83
			99.08	0.00	61.61%	61.04
		03/09/2012	188.59	0.00	61.61%	116.19
		03/16/2012	143.02	0.00	61.61%	88.11
		04/03/2012	197.06	0.00	61.61%	121.41
		04/19/2012	378.98	0.00	61.61%	233.49
		05/18/2012	246.26	0.00	61.61%	151.72
		05/23/2012	344.77	0.00	61.61%	212.41
		06/12/2012	684.37	0.00	61.61%	421.64
		06/26/2012	44.73	0.00	61.61%	27.56
		07/11/2012	690.51	0.00	61.61%	425.42
		07/24/2012	357.93	0.00	61.61%	220.52
		08/02/2012	258.65	0.00	61.61%	159.35
		08/16/2012	334.81	0.00	61.61%	206.28
		09/03/2012	623.99	0.00	61.61%	384.44
		09/26/2012	239.37	0.00	61.61%	147.48
		09/27/2012	548.79	0.00	61.61%	338.11
			5,762.06	0.00		\$3,550.00
Total Fiscal Year 2012 Other Direct Costs:			30,530.78	458.54		\$19,092.52
Total Fiscal Year 2012:			46,399.20			\$28,586.57

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
COLLIER, DEMAREE J.	2013	01	134.22	61.61%	82.69
		02	268.44	61.61%	165.39
		03	335.54	61.61%	206.73
		04	872.42	61.61%	537.50
		05	1,174.40	61.61%	723.55
		06	2,717.94	61.61%	1,674.52
		07	604.64	61.61%	372.52

## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COLLIER, DEMAREE J.	2013	08	1,103.81	61.61%	680.06
		09	276.75	61.61%	170.51
			<u>7,488.16</u>		<u>\$4,613.47</u>
FREY, REBECCA L.	2013	05	19.13	61.61%	11.79
		06	38.27	61.61%	23.58
		07	40.21	61.61%	24.77
		08	236.63	61.61%	145.79
		09	120.63	61.61%	74.32
			<u>454.87</u>		<u>\$280.25</u>
KYTE, LAWRENCE W.	2013	02	21.50	61.61%	13.25
			<u>21.50</u>		<u>\$13.25</u>
RIDENOUR, STEVEN	2013	08	113.38	61.61%	69.85
			<u>113.38</u>		<u>\$69.85</u>
THOMPSON, ROBERT L., JR.	2013	03	126.52	61.61%	77.95
		04	41.69	61.61%	25.69
		06	41.69	61.61%	25.69
		08	21.80	61.61%	13.43
			<u>231.70</u>		<u>\$142.76</u>
Total Fiscal Year 2013 Payroll Direct Costs:			<u>8,309.61</u>		<u>\$5,119.58</u>

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COLLIER, DEMAREE J.	0SZ58S	12/24/2012	605.00	61.61%	372.74

## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COLLIER, DEMAREE J.	0SZ58S	12/24/2012	35.50	61.61%	21.87
			640.50		\$394.61
Total Fiscal Year 2013 Travel Direct Costs:			640.50		\$394.61

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DOJ/OVERSIG	FY12 LETTER REPOR	02/18/2013	19,012.92	0.00	61.61%	11,713.86
			19,012.92	0.00		\$11,713.86
DW96948201	31008406	10/25/2012	4,916.30	0.00	61.61%	3,028.93
	31008473	12/18/2012	40.28	0.00	61.61%	24.82
	31008519	12/18/2012	3,527.00	0.00	61.61%	2,172.98
	31008588	12/18/2012	4,585.37	0.00	61.61%	2,825.05
	31008653	01/23/2013	1,624.17	0.00	61.61%	1,000.65
	31008708	02/15/2013	1,651.76	0.00	61.61%	1,017.65
			16,344.88	0.00		\$10,070.08
EPS50604	8-A71	10/17/2012	1,744.28	167.71	61.61%	1,177.98
			1,744.28	167.71		\$1,177.98
V98568704	311334820C	10/12/2012	357.81	0.00	61.61%	220.45
		10/25/2012	421.00	0.00	61.61%	259.38
		11/15/2012	837.74	0.00	61.61%	516.13
		11/30/2012	516.06	0.00	61.61%	317.94
		12/06/2012	478.91	0.00	61.61%	295.06
		12/21/2012	53.10	0.00	61.61%	32.71
		01/10/2013	862.72	0.00	61.61%	531.52
		01/31/2013	215.93	0.00	61.61%	133.03

## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820C	02/01/2013	300.78	0.00	61.61%	185.31
			4,044.05	0.00		\$2,491.53
Total Fiscal Year 2013 Other Direct Costs:			41,146.13	167.71		\$25,453.45
Total Fiscal Year 2013:			50,263.95			\$30,967.64
Total EPA Indirect Costs						\$59,554.21





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

MAY 31 2013

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:  
7001-1680-0000-7664-2699  
-2705

Patrick S. Steerman  
Steerman Environmental Management &  
Consulting, L.L.C.  
2580 Northeast Expressway  
Atlanta, GA 30345

Richard T. Hughes  
Chevron Texaco Law Department  
1111 Bagby Street, Suite 4098  
Houston, TX 77002

RE: Ford Road Landfill, OH.  
Site ID# 0574

Dear Mr. Steerman & Mr. Hughes:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period February 19, 2012 through February 18, 2013. These costs were incurred for the Ford Road Landfill. EPA is due \$156,076.45. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon Section XVI of the Consent Decree, 1:08 CV 03026-AA. Please forward your payment by Electronic Funds transfer (EFT) to the following bank:

Federal Reserve Bank of New York  
ABA = (b) (6)  
U.S. EPA Account = 68010727  
33 Liberty Street  
New York, NY 10045

Field Tag 4200 of the Fedwire message should read:  
"D 68010727 Environmental Protection Agency

To avoid additional charges, payment must be received at the EPA within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date at the rate 0.78% per annum. If there are any questions regarding the legality of this bill, please contact U.S. EPA's Associate Regional Counsel, Robert Thompson, at (312) 353-6700 or mail comments to the following address:

U.S. Environmental Protection Agency  
ATTN: Robert Thompson  
77 West Jackson Boulevard C-14J  
Chicago, Illinois 60604

If there are any other questions regarding this bill, please contact U.S. EPA's Remedial Project Manager, Demaree Collier, at (312) 886-0214 or mail comments to the following address:

U.S. Environmental Protection Agency  
ATTN: Demaree Collier  
77 West Jackson Boulevard SR-6J  
Chicago, Illinois 60604

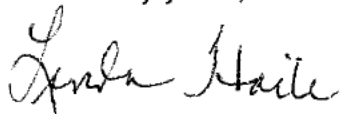
To ensure that your payment is properly recorded by EPA the following information must be included on your remittance:

Ford Road Landfill, OH.  
Account No. (b) (6)  
Site No. 0574  
DOJ # 90-11-3-09102

You should also send notice that payment has been made to the two EPA addressees above.

Thank you for your cooperation.

Sincerely yours,

  
for Richard Hackley, Chief  
Program Accounting & Analysis Section

Enclosures

cc: Robert Thompson, C-14J  
Demaree Collier, SR-6J

Lori Weidner, Accountant, US EPA, Cincinnati Finance Center

## Itemized Cost Summary

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

REGIONAL PAYROLL COSTS .....	\$22,857.60
HEADQUARTERS PAYROLL COSTS .....	\$113.38
REGIONAL TRAVEL COSTS .....	\$1,389.01
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF JUSTICE (DOJ/OVERSIG) .....	\$19,012.92
ARMY CORPS OF ENGINEERS (DW96948201) .....	\$33,493.45
OTHER EXPENDITURES (OTH)	
APEX DIRECT, INC. (EPS50701) .....	\$2,814.67
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO EPA (V98568704) .....	\$9,806.11
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
WESTON SOLUTIONS, INC. (EPS50604) .....	\$7,139.78
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024) .....	\$36.23
EPA INDIRECT COSTS .....	\$59,554.21
Total Site Costs:	<u>\$156,217.36</u>

## Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2012	14	1.50	73.94
FINANCIAL SPECIALIST		15	4.00	197.21
		16	2.00	98.60
		17	3.00	147.91
			10.50	\$517.66
CO, GRACE	2012	15	1.00	53.14
ENFORCEMENT SPECIALIST		18	0.50	26.57
			1.50	\$79.71
COLLIER, DEMAREE J.	2012	10	3.00	201.32
ENVIRONMENTAL SCIENTIST		12	3.00	201.32
		13	3.00	201.33
		14	9.00	603.98
		15	32.00	2,147.49
		16	38.00	2,550.13
		17	47.50	3,187.70
		18	5.00	335.54
		19	1.00	67.10
		20	10.00	671.09
		21	4.00	268.44
		22	5.00	335.54
		24	2.00	134.22
		25	3.00	201.32
		26	3.00	201.32
		27	3.00	201.32
	2013	01	2.00	134.22
		02	4.00	268.44
		03	5.00	335.54
		04	13.00	872.42
		05	17.50	1,174.40
		06	40.50	2,717.94
		07	9.00	604.64
		08	16.00	1,103.81
		09	4.00	276.75
			282.50	\$18,997.32
ELEDER, BONNIE L.	2012	11	1.00	82.17

## Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ENVIRONMENTAL SCIENTIST      EN	2012	12	0.75	61.63
			1.75	\$143.80
FREY, REBECCA L.	2012	11	0.50	40.17
ENVIRONMENTAL ENGINEER		14	0.75	60.26
		15	0.50	40.17
		19	0.25	20.09
		22	0.25	20.09
	2013	05	0.25	19.13
		06	0.50	38.27
		07	0.50	40.21
		08	3.00	236.63
		09	1.50	120.63
			8.00	\$635.65
HEARTWELL, KRISTA	2012	22	2.00	104.70
Contract Specialist			2.00	\$104.70
JONES, TERESA	2012	12	0.25	15.51
ENV.PROTECTION SPECIALIST		14	0.25	15.49
		15	0.75	46.49
		19	0.25	15.49
			1.50	\$92.98
KRAUSE, PATRICIA A.	2012	14	1.00	53.12
PUBLIC AFFAIRS SPECIALIST		15	17.00	903.13
		16	7.00	371.88
		18	1.00	53.12
		23	1.50	79.82
			27.50	\$1,461.07
KYTE, LAWRENCE W.	2012	13	0.25	21.50
SUPERVISORY GENERAL ATTORNEY		21	0.25	21.50
		25	0.75	64.52
		27	0.25	21.59
	2013	02	0.25	21.50
			1.75	\$150.61

## Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MAHONEY, DENISE	2012	19	1.00	54.62
ENVIRONMENTAL SPECIALIST		21	2.00	109.26
			3.00	\$163.88
MARKS, THOMAS C.	2012	23	1.00	76.98
SUPV ENVIRONMENTAL PROTECTION SPEC			1.00	\$76.98
NELSON, THOMAS LEVERETT	2012	23	0.25	23.77
SUPERVISORY GENERAL ATTORNEY		25	0.25	23.01
			0.50	\$46.78
SHORT, THOMAS R.	2012	14	0.50	45.87
ENVIRONMENTAL ENGINEER			0.50	\$45.87
TANAKA, JOAN M.	2012	12	0.25	21.70
ENVIRONMENTAL ENGINEER			0.25	\$21.70
THOMPSON, ROBERT L., JR.	2012	27	1.00	87.19
GENERAL ATTORNEY	2013	03	1.50	126.52
		04	0.50	41.69
		06	0.50	41.69
		08	0.25	21.80
			3.75	\$318.89
Total Regional Payroll Costs			346.00	\$22,857.60

## Headquarters Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RIDENOUR, STEVEN Environmental Protection Specialist	2013	08	2.00	113.38
			<u>2.00</u>	<u>\$113.38</u>
Total Headquarters Payroll Costs			<u>2.00</u>	<u>\$113.38</u>

## Regional Travel Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
COLLIER, DEMAREE J.	0SGX4J	AVC120118	06/04/2012	700.90
ENVIORNMENTAL SCIENTIST	0SGX4J	AMP120106	06/04/2012	47.61
	0SZ58S	AMP130061	12/24/2012	35.50
	0SZ58S	AVC130080	12/24/2012	605.00
				<u>\$1,389.01</u>
Total Regional Travel Costs				<u><u>\$1,389.01</u></u>



## Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DOJ/OVERSIG

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$19,012.92

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
FY12 LETTER REPC	04/18/2013	19,012.92	N/A	02/18/2013
				19,012.92
				Total:
				<u>\$19,012.92</u>

## Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

INTERAGENCY AGREEMENT (IAG)

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96948201

Project Officer(s): WILLIS, GLORIA

Dates of Service: From: To:

Summary of Service:

Total Costs: \$33,493.45

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
31007916	03/08/2012	1,011.47	AVC120060 03/15/2012	1,011.47
31007980	04/12/2012	1,941.74	AVC120087 04/19/2012	1,941.74
31008050	05/02/2012	852.28	AVC120107 05/17/2012	852.28
31008116	05/31/2012	2,860.97	AVC120123 06/11/2012	2,860.97
31008188	07/10/2012	5,923.66	AVC120153 07/24/2012	5,923.66
31008254	08/01/2012	2,905.27	AVC120172 08/20/2012	2,905.27
31008323	09/06/2012	1,653.18	AVC120194 09/20/2012	1,653.18
31008406	10/11/2012	4,916.30	AVC130026 10/25/2012	4,916.30
31008473	12/06/2012	40.28	AVC130075 12/18/2012	40.28
31008519	12/06/2012	3,527.00	AVC130075 12/18/2012	3,527.00
31008588	12/06/2012	4,585.37	AVC130075 12/18/2012	4,585.37
31008653	01/07/2013	1,624.17	AVC130099 01/23/2013	1,624.17
31008708	02/01/2013	1,651.76	AVC130117 02/15/2013	1,651.76
Total:				<u>\$33,493.45</u>

## Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

OTHER EXPENDITURES (OTH)

Contractor Name: APEX DIRECT, INC.

EPA Contract Number: EPS50701

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	7	08/09/2011	03/02/2012

Project Officer(s): QUIGLEY, EDWARD

Dates of Service: From: To:

Summary of Service: COMMERCIAL ITEMS OR BUYS

Total Costs: \$2,814.67

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
22912-142R	02/29/2012	2,698.08	AVC120070 03/28/2012	2,698.08
30812-146R	03/12/2012	116.59	AVC120073 04/02/2012	116.59
Total:				<u>\$2,814.67</u>

## Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO EPA

SCA Number: V98568704

Project Officer(s): Glynis Landers

Dates of Service: From: To:

Summary of Service:

Total Costs: \$9,806.11

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
311334820C	02/20/2012	10,640.72	20513997341	02/20/2012	99.08
311334820C	02/20/2012	11,367.25	20513997341	02/20/2012	381.15
311334820C	03/09/2012	10,851.63	20693997341	03/09/2012	188.59
311334820C	03/16/2012	9,672.64	20763997341	03/16/2012	143.02
311334820C	04/03/2012	13,331.75	20943997341	04/03/2012	197.06
311334820C	04/19/2012	10,929.01	21103997341	04/19/2012	378.98
311334820C	05/18/2012	4,789.31	21393997341	05/18/2012	246.26
311334820C	05/23/2012	10,023.19	21443997341	05/23/2012	344.77
311334820C	06/12/2012	9,788.31	21643997341	06/12/2012	684.37
311334820C	06/26/2012	6,283.32	21783997341	06/26/2012	44.73
311334820C	07/11/2012	0.00		07/11/2012	690.51
311334820C	07/24/2012	10,076.46	22063997341	07/24/2012	357.93
311334820C	08/02/2012	11,607.40	22153997341	08/02/2012	258.65
311334820C	08/16/2012	9,813.40	22293997341	08/16/2012	334.81
311334820C	09/03/2012	10,596.79	22473997341	09/03/2012	623.99
311334820C	09/26/2012	10,056.79	22703997341	09/26/2012	239.37
311334820C	09/27/2012	10,804.03	22713997341	09/27/2012	548.79
311334820C	10/12/2012	9,435.28	32863997341	10/12/2012	357.81
311334820C	10/25/2012	7,632.53	32993997341	10/25/2012	421.00
311334820C	11/15/2012	12,389.09	33203997341	11/15/2012	837.74
311334820C	11/30/2012	8,885.95	33353997341	11/30/2012	516.06
311334820C	12/06/2012	8,388.42	33413997341	12/06/2012	478.91
311334820C	12/21/2012	1,497.50	33563997341	12/21/2012	53.10
311334820C	01/10/2013	9,522.10	30103997341	01/10/2013	862.72
311334820C	01/31/2013	5,463.37	30313997341	01/31/2013	215.93
311334820C	02/01/2013	10,753.84	30323997341	02/01/2013	300.78
Total:					\$9,806.11

## Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	5008	03/31/2012	08/24/2012

Project Officer(s): CHUMMAR, SAM  
STANUCH, GAIL

Dates of Service: From: To:

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$7,139.78

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
8-A67	05/21/2012	223,558.65	AVC120134 06/26/2012	3,039.14	292.20
8-A68	06/20/2012	275,925.02	AVC120157 07/30/2012	1,730.11	166.34
8-A71	09/21/2012	196,991.09	AVC130019 10/17/2012	1,744.28	167.71
Total:				<u>\$6,513.53</u>	<u>\$626.25</u>

## Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	5008	03/31/2012	08/24/2012

Project Officer(s): CHUMMAR, SAM  
STANUCH, GAIL

Dates of Service: From: To:

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$7,139.78

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
8-A67	AVC120134	Provisional	0.096146
8-A68	AVC120157	Provisional	0.096146
8-A71	AVC130019	Provisional	0.096146

## Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.

EPA Contract Number: EPW11024

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	19	01/30/2012	02/26/2012

Project Officer(s): CALVIN, LYNN

Dates of Service: From: To:

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$36.23

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
386473	03/15/2012	75,688.90	AVC120084 04/16/2012	36.23
Total:				<u>\$36.23</u>

## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2012	46,399.20	61.61%	28,586.57
2013	50,263.95	61.61%	30,967.64
	<u>96,663.15</u>		
Total EPA Indirect Costs			<u>\$59,554.21</u>



## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2012	14	73.94	61.61%	45.55
		15	197.21	61.61%	121.50
		16	98.60	61.61%	60.75
		17	147.91	61.61%	91.13
			<u>517.66</u>		<u>\$318.93</u>
CO, GRACE	2012	15	53.14	61.61%	32.74
		18	26.57	61.61%	16.37
			<u>79.71</u>		<u>\$49.11</u>
COLLIER, DEMAREE J.	2012	10	201.32	61.61%	124.03
		12	201.32	61.61%	124.03
		13	201.33	61.61%	124.04
		14	603.98	61.61%	372.11
		15	2,147.49	61.61%	1,323.07
		16	2,550.13	61.61%	1,571.14
		17	3,187.70	61.61%	1,963.94
		18	335.54	61.61%	206.73
		19	67.10	61.61%	41.34
		20	671.09	61.61%	413.46
		21	268.44	61.61%	165.39
		22	335.54	61.61%	206.73
		24	134.22	61.61%	82.69
		25	201.32	61.61%	124.03
		26	201.32	61.61%	124.03
		27	201.32	61.61%	124.03
			<u>11,509.16</u>		<u>\$7,090.79</u>
ELEDER, BONNIE L.	2012	11	82.17	61.61%	50.62

## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ELEDER, BONNIE L.	2012	12	61.63	61.61%	37.97
			143.80		\$88.59
FREY, REBECCA L.	2012	11	40.17	61.61%	24.75
		14	60.26	61.61%	37.13
		15	40.17	61.61%	24.75
		19	20.09	61.61%	12.38
		22	20.09	61.61%	12.38
			180.78		\$111.39
HEARTWELL, KRISTA	2012	22	104.70	61.61%	64.51
			104.70		\$64.51
JONES, TERESA	2012	12	15.51	61.61%	9.56
		14	15.49	61.61%	9.54
		15	46.49	61.61%	28.64
		19	15.49	61.61%	9.54
			92.98		\$57.28
KRAUSE, PATRICIA A.	2012	14	53.12	61.61%	32.73
		15	903.13	61.61%	556.42
		16	371.88	61.61%	229.12
		18	53.12	61.61%	32.73
		23	79.82	61.61%	49.18
			1,461.07		\$900.18
KYTE, LAWRENCE W.	2012	13	21.50	61.61%	13.25
		21	21.50	61.61%	13.25
		25	64.52	61.61%	39.75

## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KYTE, LAWRENCE W.	2012	27	21.59	61.61%	13.30
			129.11		\$79.55
MAHONEY, DENISE	2012	19	54.62	61.61%	33.65
		21	109.26	61.61%	67.32
			163.88		\$100.97
MARKS, THOMAS C.	2012	23	76.98	61.61%	47.43
			76.98		\$47.43
NELSON, THOMAS LEVERETT	2012	23	23.77	61.61%	14.64
		25	23.01	61.61%	14.18
			46.78		\$28.82
SHORT, THOMAS R.	2012	14	45.87	61.61%	28.26
			45.87		\$28.26
TANAKA, JOAN M.	2012	12	21.70	61.61%	13.37
			21.70		\$13.37
THOMPSON, ROBERT L., JR.	2012	27	87.19	61.61%	53.72
			87.19		\$53.72
Total Fiscal Year 2012 Payroll Direct Costs:			14,661.37		\$9,032.90

## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COLLIER, DEMAREE J.	0SGX4J	06/04/2012	700.90	61.61%	431.82
			47.61	61.61%	29.33
			748.51		\$461.15
Total Fiscal Year 2012 Travel Direct Costs:			748.51		\$461.15

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW96948201	31007916	03/15/2012	1,011.47	0.00	61.61%	623.17
	31007980	04/19/2012	1,941.74	0.00	61.61%	1,196.31
	31008050	05/17/2012	852.28	0.00	61.61%	525.09
	31008116	06/11/2012	2,860.97	0.00	61.61%	1,762.64
	31008188	07/24/2012	5,923.66	0.00	61.61%	3,649.57
	31008254	08/20/2012	2,905.27	0.00	61.61%	1,789.94
	31008323	09/20/2012	1,653.18	0.00	61.61%	1,018.52
			17,148.57	0.00		\$10,565.24
EPS50604	8-A67	06/26/2012	3,039.14	292.20	61.61%	2,052.44
	8-A68	07/30/2012	1,730.11	166.34	61.61%	1,168.40
			4,769.25	458.54		\$3,220.84
EPS50701	22912-142R	03/28/2012	2,698.08	0.00	61.61%	1,662.29
	30812-146R	04/02/2012	116.59	0.00	61.61%	71.83
			2,814.67	0.00		\$1,734.12
EPW11024	386473	04/16/2012	36.23	0.00	61.61%	22.32
			36.23	0.00		\$22.32

## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820C	02/20/2012	381.15	0.00	61.61%	234.83
			99.08	0.00	61.61%	61.04
		03/09/2012	188.59	0.00	61.61%	116.19
		03/16/2012	143.02	0.00	61.61%	88.11
		04/03/2012	197.06	0.00	61.61%	121.41
		04/19/2012	378.98	0.00	61.61%	233.49
		05/18/2012	246.26	0.00	61.61%	151.72
		05/23/2012	344.77	0.00	61.61%	212.41
		06/12/2012	684.37	0.00	61.61%	421.64
		06/26/2012	44.73	0.00	61.61%	27.56
		07/11/2012	690.51	0.00	61.61%	425.42
		07/24/2012	357.93	0.00	61.61%	220.52
		08/02/2012	258.65	0.00	61.61%	159.35
		08/16/2012	334.81	0.00	61.61%	206.28
		09/03/2012	623.99	0.00	61.61%	384.44
		09/26/2012	239.37	0.00	61.61%	147.48
		09/27/2012	548.79	0.00	61.61%	338.11
			5,762.06	0.00		\$3,550.00

Total Fiscal Year 2012 Other Direct Costs:	30,530.78	458.54	\$19,092.52
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Total Fiscal Year 2012:	46,399.20	\$28,586.57
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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
COLLIER, DEMAREE J.	2013	01	134.22	61.61%	82.69
		02	268.44	61.61%	165.39
		03	335.54	61.61%	206.73
		04	872.42	61.61%	537.50
		05	1,174.40	61.61%	723.55
		06	2,717.94	61.61%	1,674.52
		07	604.64	61.61%	372.52

EPA Indirect Costs  
 FORD ROAD LANDFILL, OH, OH SITE ID = 05 74  
 COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COLLIER, DEMAREE J.	2013	08	1,103.81	61.61%	680.06
		09	276.75	61.61%	170.51
			<u>7,488.16</u>		<u>\$4,613.47</u>
FREY, REBECCA L.	2013	05	19.13	61.61%	11.79
		06	38.27	61.61%	23.58
		07	40.21	61.61%	24.77
		08	236.63	61.61%	145.79
		09	120.63	61.61%	74.32
			<u>454.87</u>		<u>\$280.25</u>
KYTE, LAWRENCE W.	2013	02	21.50	61.61%	13.25
			<u>21.50</u>		<u>\$13.25</u>
RIDENOUR, STEVEN	2013	08	113.38	61.61%	69.85
			<u>113.38</u>		<u>\$69.85</u>
THOMPSON, ROBERT L., JR.	2013	03	126.52	61.61%	77.95
		04	41.69	61.61%	25.69
		06	41.69	61.61%	25.69
		08	21.80	61.61%	13.43
			<u>231.70</u>		<u>\$142.76</u>
Total Fiscal Year 2013 Payroll Direct Costs:			<u>8,309.61</u>		<u>\$5,119.58</u>

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COLLIER, DEMAREE J.	0SZ58S	12/24/2012	605.00	61.61%	372.74

## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COLLIER, DEMAREE J.	0SZ58S	12/24/2012	35.50	61.61%	21.87
			640.50		\$394.61
Total Fiscal Year 2013 Travel Direct Costs:			640.50		\$394.61

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DOJ/OVERSIG	FY12 LETTER REPOR	02/18/2013	19,012.92	0.00	61.61%	11,713.86
			19,012.92	0.00		\$11,713.86
DW96948201	31008406	10/25/2012	4,916.30	0.00	61.61%	3,028.93
	31008473	12/18/2012	40.28	0.00	61.61%	24.82
	31008519	12/18/2012	3,527.00	0.00	61.61%	2,172.98
	31008588	12/18/2012	4,585.37	0.00	61.61%	2,825.05
	31008653	01/23/2013	1,624.17	0.00	61.61%	1,000.65
	31008708	02/15/2013	1,651.76	0.00	61.61%	1,017.65
			16,344.88	0.00		\$10,070.08
EPS50604	8-A71	10/17/2012	1,744.28	167.71	61.61%	1,177.98
			1,744.28	167.71		\$1,177.98
V98568704	311334820C	10/12/2012	357.81	0.00	61.61%	220.45
		10/25/2012	421.00	0.00	61.61%	259.38
		11/15/2012	837.74	0.00	61.61%	516.13
		11/30/2012	516.06	0.00	61.61%	317.94
		12/06/2012	478.91	0.00	61.61%	295.06
		12/21/2012	53.10	0.00	61.61%	32.71
		01/10/2013	862.72	0.00	61.61%	531.52
		01/31/2013	215.93	0.00	61.61%	133.03

## EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2012 THROUGH FEBRUARY 18, 2013

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820C	02/01/2013	300.78	0.00	61.61%	185.31
			4,044.05	0.00		\$2,491.53
Total Fiscal Year 2013 Other Direct Costs:			41,146.13	167.71		\$25,453.45
Total Fiscal Year 2013:			50,263.95			\$30,967.64
Total EPA Indirect Costs						\$59,554.21